

ANALYTICAL REPORT

Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street Kokomo, IN 56901-3188

03/01/2000

Page 1 of 3

Job Number: 00.00964

Enclosed are the Analytical Results for the following samples submitted to TestAmerica, Inc. Indianapolis Division for analysis:

Project Description: WASTEWATER ANALYSIS

Sample Number Sample Description Date Date Taken Received

260081 OUTFALL 001 02/24/2000 02/25/2000

TestAmerica, Inc. certifies that the analytical results contained herein apply only to the specific samples analyzed.

Reproduction of this analytical report is permitted only in its entirety.

Project Representative

MAR 6 2000

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MILBANK MANUFACTURING INC

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Kokomo, IN 56901-3188

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Job No.: 00.00964

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Date Received: 02/25/2000

Job Description: WASTEWATER ANALYSIS

Sample Number / Sample I.D. Sample Date/ Analyst & Reporting Parameters Units Date Analyzed Method Limit 260081 OUTFALL 001 02/24/2000 Zinc, ICP 0.030 mg/L crm / 02/29/2000 EPA 200.7 <0.020

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KEY TO ABBREVIATIONS

- Less than; when appearing in the result column, indicates analyte not detected at or above the Reporting Limit.
- Percent; To convert ppm to %, divide result by 10,000. To convert % to ppm, multiply the result by 10,000.
- * Indicates the Reporting Limit is elevated due to insufficient sample volume.
- mg/L Part per million; Concentration in units of milligrams of analyte per Liter of aqueous sample.
- ug/L Part per billion; Concentration in units of micrograms of analyte per Liter of aqueous sample.
- mg/kg Part per million; Concentration in units of milligrams of analyte per kilogram of non-aqueous sample.
- ug/kg Part per billion; Concentration in units of micrograms of analyte per kilogram of non-aqueous sample.
- a Indicates the sample concentration was quantitated using a diesel fuel standard.
- b Indicates the analyte of interest was also found in the method blank.
- c Sample resembles unknown Hydrocarbon.
- dw When indicated, the result is reported on a dry weight basis. The contribution of the moisture content in the sample has been subtracted when calculating the concentration.
- dl Indicates the analyte has elevated Reporting Limit due to high concentration.
- d2 Indicates the analyte has elevated Reporting Limit due to matrix.
- Indicates the reported concentration is estimated.
- f Indicates the sample concentration was quantitated using a fuel oil standard.
- g Indicates the sample concentration was quantitated using a gasoline standard.
- h Indicates the sample was analyzed past recommended holding time.
- i Insufficient spike concentration due to high analyte concentration in the sample.
- j Indicates the reported concentration is below the Reporting Limit.
- k Indicates the sample concentration was quantitated using a kerosene standard.
- Indicates an MS/MSD was not analyzed due to insufficient sample. An LCS / LCS Duplicate provided for precision.
- Indicates the sample concentration was quantitated using a mineral spirits standard.
- Indicates the sample concentration was quantitated using a motor oil standard.
- p Indicates the sample was post spiked due to sample matrix.
- q Indicates MS/MSD exceeded control limits. All other Quality Control Indicators were in control.
- r Indicates the sample was received past recommended holding time.
- Indicates the sample concentration was quantitated using a stoddard solvent standard.
- u Indicates the sample was received improperly preserved and/or imporperly contained.
- uj Indicates the result is below the Reporting Limit and is considered estimated.

Chain of Custody Record

TESTAMERICA INC.

| Chain of Custody Record | | | | | TE | ST | AN | Æ | RIC | A | INC | | | | | | F. | ? | ુ ા | O Pag | ze | of — | |
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| ☐ Asheville, NC (A) ☐ Bai (828) 254-5169 (63 | rtlett, IL (0 | | Cedar Falls, 319) 277-24 | | Charlotte, N (704) 392-1 | | Day (93) | yton, OH | | | berton, NC (| (K) | ☐ Nas | shville, 7 5) 726-0 | | A) [| | ше, п | 11 (0) | | ciciora. II (| Q) - | |
| ☐ Atlanta, GA (B) ☐ Bri | * | (D) 🗖 (| Charleston, 8 843) 849-65 | SC (F) | , | SC (H) | Day | | IA (J) | ☐ India | napolis, IN (842-4261 | (L) | ☐ Ma | , | (N) | | Orla | | | ☐ Wa | (5) 874-217 tertown, W (0) 261-166 | I (R) | |
| Client: MILBANK MF6. | | Project | No.:WEEK | cy ANA | LYSIS | | |] | REQU | JEST | ED PAI | RAN | METI | ERS | | | | | | | | | |
| Report Address: 1400 E. HAVENS | | 1 | Address: | , . | | | | | | | | / | | | | , | / | 7 | s this wa | ork heino | conducted | for | |
| Kokomo IN | | | | | | | | | / , | | / / | / | / , | / | | / | / | / r | egulator | y | oring? Yes | | |
| Attn: RICHARD TYLOR | | Attn: | | | | | | | | | | | | | | | | | | | conducted | | |
| Phone No.: | | Sampleo | By: Mich | all Me | VV | | | | // | | | | | | | | | re | | y enforce | ement actio | | |
| Fax No.: | | P.O. No | | | | | METALS: Z | | /// | / | / / | / | / , | / , | | / | , | | | gulations | apply: | | |
| TURNAROUND TIME | | Quote N | o. nples Collect | ad. | | / | 5/ | 2 | | | | | | | | | | R | | _ NPD | ESWastew Drinking V | | |
| ☐ Standard | | State Sai | inples Collect | | | /. | THE STATE OF THE S | \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | | | | | | | | | | | ther | | _ | None | |
| Rush (surcharges may apply) | Da | te Needed | | | T | 1 | 2 1 | | | | | | | / | | | e of con | _ | 3 | | | | |
| Sample ID | Date | Time | Comp (C) Grab (G) | Matrix | Lab Use | | | | | | | | | | нсі | NaOH | H,SO, | Other | | 1 | REMARK | S | |
| OUTFALL OOL 2 | /24 | _ | c | ww | | K | X | | | | | | | | | | | 18 | SAM | PLES | TO 3E | | |
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| QC Deliverables: None | | vel 2 - Ba | | | | | | | | | | | | | | , | nit La | h Tom | | | 4.40 | ت - Tanan | |
| COMMENTS: | ☐ Lev | vel 4 | Other | | | <u> </u> | 1 | <u> </u> | | <u> </u> | <u> </u> | 1 | | | <u> </u> | | mi La | o ren | ıp | 1 | Rec Lal | remp | |
| COMMENTS. | | | | | | | | | | | | | | | | | | | | | | | |
| Relinquished By: Milas PA | 10000 | | Date2/2 | 5 15:15 | Time R | eceived | Bv: | RS | une | | | | 2/25 Date | 100 | 515 | Time | LAF | USE | ONLY | | | | |
| Relinquished By: | | | Date | | | eceived | | | | | | | Date | | | Time | | | | | | | |
| Relinquished By: | | | Date | | | eceived | | | | | | | Date | | | Time | | tods | Seal: | Tvos | | □ _{N/A} | |
| Relinquished By: | | | Date | 1 | Time R | eceived | Ву | | | | | | Date | 1 | , | Time | 2000 | | | by TA: | | \square_{No} | |

DAILY: EVERY DAY SYSTEM RUNS

IX WEEK: SODAY OF WEEK COMPOSITE IS TAKEN (USUALLY THURSDAY)

IX MONTH: TO BE TAKEN FIRST WEEK COMPOSITE IS TAKEN FOR THAT MONTH SEMI-ANNUAL: TO BE TAKEN FIRST WEEK IN JUNE AND FIRST WEEK IN DECEMBER

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Beginning the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge process wastewater, through discharge point # 2. Discharge through discharge point # 2 shall be limited and monitored by the permittee as specified below: [1]

| | Discharge Limit | ations | | <u>N</u> | Monitoring Requirements | | | | |
|-----------------------------|-------------------------------|---------------------------------|--------|----------|-------------------------|--------------|--|--|--|
| | Regulated <u>Parameter</u> | Maximum for Any one Day mg/L | RESULT | DATE | Monitoring Frequency | Sample Type | | | |
| Cd | Cadmium[5] | .02 | | | Semi-Annual | Composite[2] | | | |
| cr | Total Chromium[5] | 2.0 | | | Semi-Annual | Composite[2] | | | |
| Cu | Copper[5] | 0.60 | | | Semi-Annual | Composite[2] | | | |
| Ca | Cyanide | 0.50 | | | Semi-Annual | Grab | | | |
| РЬ | Lead[5] | 0.10 | | | Semi-Annual | Composite[2] | | | |
| Ní | Nickel[5] | 0.80 | | | Semi-Annual | Composite[2] | | | |
| Ag | Silver[5] | 0.24 | | | Semi-Annual | Composite[2] | | | |
| Zn | Zinc[5] | 1.25 | ,030 | 2/24 | 1 X Week | Composite[2] | | | |
| FOG | Oil and Grease[6] | 100 | | | Semi-Annual | Grab | | | |
| OIL+ GREASE HYDROCARBONS | STPH[6] | (Monitor and report) | | , | Semi-Annual | Grab | | | |
| | pН | 6-10 | | | Daily | Grab | | | |
| | CBOD [4] | (Monitor and report) | | | 1 X Month | Composite[2] | | | |
| Nh3 | Ammonia [4] | (Monitor and report) | | | 1 X Month | Composite[2] | | | |
| | COD [4] | (Monitor and report) | | | 1 X Month | Composite[2] | | | |
| | TSS [4] | (Monitor and report) | | | 1 X Month | Composite[2] | | | |
| | Flow | N/A | , | | Daily [3] | | | | |
| * | TTO | 2.13 | | | Semi-Annual | Grab | | | |
| | Phenol | 0.50 | | | Semi-Annual | Grab | | | |
| Mo | Molybdenum[5] | (Monitor and report) | | | 1 X Month | Composite[2] | | | |

SEND TTO CERTIFICATION STATEMENT IN LIEU OF MONITORING ALONG WITH 40 CFR CATEGORICAL STATEMENT. MUST BE SENT EVERY JUNE AND DECEMBER (SEMI-ANNUAL)



Corporate Office: P.O. Box 419028, Kansas City, Missouri 64141-0028 • (816) 483-5314 • FAX: 483-6357

| | METER | |
|-------|---------|--|
| TIME | READING | |
| 7:30 | 328980 | |
| 8:00 | 329020 | |
| 8:30 | 329250 | |
| 9:00 | 329490 | |
| 9:30 | 329730 | |
| 10:00 | 329970 | |
| 10:30 | 330200 | |
| 11:00 | 330440 | |
| 11:30 | 330660 | |
| 12:00 | 330890 | |
| 12:30 | 331120 | |
| 1:00 | 331340 | |
| 1:30 | 33/550 | |
| 2:00 | 331760 | |
| 2:30 | 331970 | |
| 3:00 | 332200 | |
| 3:30 | 332450 | |

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| TIME | METER READING | |
|-------|------------------|--|
| 7:30 | 311500 | |
| 8:00 | 311660 | |
| 8:30 | 311890 | |
| 9:00 | 312130 | |
| 9:30 | 312370 | |
| 10:00 | 312620 | |
| 10:30 | 312820 | |
| 11:00 | 312940 | |
| 11:30 | 313170 | |
| 12:00 | 313410 | |
| 12:30 | 313650 | |
| 1:00 | 313890 | |
| 1:30 | 314130 | |
| 2:00 | 314370 | |
| 2:30 | 314610 | |
| 3:00 | 314850 | |
| 3:30 | 315070 | |

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